

Maria K Steinmetz

Kasu Home Care Services Inc.

4059 Skippack Pike Ste 100
Skippack, PA 19474

Company H0688
Number 1216
Social Security # XXX-XX-7904
Hire Date 7/30/2019
Period Begin 6/16/2022
Period End 6/30/2022
Check Date 7/7/2022
Check Number -99997763
Division 20
Branch
Department
Team

Earnings

Description	Location / Job	Rate	Hours	Current	Year To Date
CG Mileage		0.00			4:60
Home Helper	Hourly Reg	15.00	4.00	60.00	112:50
Home Helper	Hourly Reg	15.00	3.50	52.50	0:00
Personal Care	Hourly Reg	16.00	4.00	64.00	1295:00
CG Regular	Hourly Reg	17.00	4.50	76.50	889:50
CG Regular	Hourly Reg	17.00	5.00	85.00	0:00
CG Regular	Hourly Reg	17.00	4.00	68.00	0:00
CG Regular	Hourly Reg	17.00	4.00	68.00	0:00
Holiday		0.00			115:50

Deductions

Description	Current	Year To Date
Fed (S/1) (474.00)	11:36	13:77
OASDI (474.00)	29:39	149:57
Medicare (474.00)	6:87	34:96
PA (SM/1) (474.00)	14:55	74:07
PA-EE SUI(474.00)	0:28	1:45
Lower Frederick Townshi	6:87	34:98
Payactiv	189:98	225:97
Net Pay to Checking	214:70	1882:33

Total Earnings	29.00	474.00	2417.10	Total Deductions	474.00	2417.10
NET PAY	214.70	Total Direct Deposits	214.70	Check Amount	0.00	0.00

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4059 Skippack Pike Ste 100
Skippack, PA 19474

Company H0688
Number 1216
Social Security # XXX-XX-7904
Hire Date 7/30/2019
Period Begin 6/1/2022
Period End 6/15/2022
Check Date 6/22/2022
Check Number -99997947
Division 20
Branch
Department
Team

Earnings

Description	Location / Job	Rate	Hours	Current	Year To Date
CG Mileage		0.00			4:60
Personal Care	Hourly Reg	16.00	5.00	80.00	1231.00
CG Regular	Hourly Reg	17.00	4.00	68.00	592.00
CG Regular	Hourly Reg	17.00	5.00	85.00	0.00
CG Regular	Hourly Reg	17.00	4.00	68.00	0.00
Holiday		0.00			115.50

Deductions

Description	Current	Year To Date
Fed (S/1) (301.00)	0.00	2.41
OASDI (301.00)	18.66	120.18
Medicare (301.00)	4.36	28.09
PA (SM/1) (301.00)	9.24	59.52
PA-EE SUI(301.00)	0.18	1.17
Lower Frederick Townshij	4.38	28.11
Payactiv		35.99
Net Pay to Checking	264.18	1667.63

Total Earnings	18.00	301.00	1943.10	Total Deductions	301.00	1943.10
NET PAY	264.18	Total Direct Deposits	264.18	Check Amount	0.00	0.00

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4059 Skippack Pike Ste 100
Skippack, PA 19474

Company H0688
Number 1216
Social Security # XXX-XX-7904
Hire Date 7/30/2019
Period Begin 5/16/2022
Period End 5/31/2022
Check Date 6/7/2022
Check Number -99998230
Division 20
Branch
Department
Team

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Earnings

Deductions

Description	Location / Job	Rate	Hours	Current	Year To Date	Description	Current	Year To Date
CG Mileage	Per Mile	0.58	0.00	3.45	4.60	Fed (S/1) (252.00)	0.00	2.41
Personal Care		0.00			1151.00	OASDI (252.00)	15.62	101.52
CG Regular	Hourly Reg	14.00	4.00	56.00	371.00	Medicare (252.00)	3.65	23.73
CG Regular	Hourly Reg	14.00	5.00	70.00	0.00	PA (SM/1) (252.00)	7.74	50.28
CG Regular	Hourly Reg	14.00	4.00	56.00	0.00	PA-EE SUI(252.00)	0.15	0.99
CG Regular	Hourly Reg	14.00	5.00	70.00	0.00	Lower Frederick Townshij	3.64	23.73
Holiday		0.00			115.50	Payactiv	35.99	35.99
						Net Pay to Checking	188.66	1403.45
Total Earnings			18.00	255.45	1642.10	Total Deductions	255.45	1642.10
NET PAY		188.66	Total Direct Deposits		188.66	Check Amount	0.00	0.00

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Company H0688
 Number 1216
 Social Security # XXX-XX-7904
 Hire Date 7/30/2019
 Period Begin 5/1/2022
 Period End 5/15/2022
 Check Date 5/23/2022
 Check Number -99998404
 Division 20
 Branch
 Department
 Team

Kasu Home Care Services Inc.

4059 Skippack Pike Ste 100
 Skippack, PA 19474

Earnings

Description	Location / Job	Rate	Hours	Current	Year To Date
CG Mileage		0.00			1;15
Personal Care		0.00			1151;00
CG Regular	Hourly Reg	14.00	3.50	49.00	119;00
CG Regular	Hourly Reg	14.00	5.00	70.00	0;00
Holiday	Hourly Reg	21.00	5.50	115.50	115;50

Deductions

Description	Current	Year To Date
Fed (S/1) (234.50)	0;00	2;41
OASDI (234.50)	14;54	85;90
Medicare (234.50)	3;40	20;08
PA (SM/1) (234.50)	7;20	42;54
PA-EE SUI(234.50)	0;14	0;84
Lower Frederick Townshir	3;41	20;09
Net Pay to Checking	205;81	1214;79

Total Earnings		14.00	234.50	1386.65	Total Deductions	234.50	1386.65
NET PAY	205.81	Total Direct Deposits	205.81	Check Amount	0.00	0.00	

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4059 Skippack Pike Ste 100
Skippack, PA 19474

Company H0688
Number 1216
Social Security # XXX-XX-7904
Hire Date 7/30/2019
Period Begin 4/16/2022
Period End 4/30/2022
Check Date 5/6/2022
Check Number -99998843
Division 20
Branch
Department
Team

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Earnings

Description	Location / Job	Rate	Hours	Current	Year To Date
CG Mileage		0.00			1,15
Personal Care	Hourly Reg	14.00	4.00	56.00	1151.00
Personal Care	Hourly Reg	14.00	4.00	56.00	
Personal Care	Hourly Reg	14.00	5.00	70.00	
Personal Care	Hourly Reg	14.00	4.00	56.00	

Deductions

Description	Current	Year To Date
Fed (S/1) (238.00)	0.00	2.41
OASDI (238.00)	14.76	71.36
Medicare (238.00)	3.45	16.68
PA (SM/1) (238.00)	7.31	35.34
PA-EE SUI(238.00)	0.14	0.70
Lower Frederick Townshij	3.44	16.68
Net Pay to Checking	208.90	1008.98

Total Earnings	17.00	238.00	1152.15	Total Deductions	238.00	1152.15
NET PAY	208.90	Total Direct Deposits	208.90	Check Amount	0.00	0.00

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Kasu Home Care Services Inc.

4059 Skippack Pike Ste 100
Skippack, PA 19474 610-584-8200

Company H0688
Number 1216
Social Security # XXX-XX-7904
Hire Date 7/30/2019
Period Begin 4/1/2022
Period End 4/15/2022
Check Date 4/22/2022
Check Number -99999006
Division 20
Branch
Department
Team

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Earnings

Deductions

Description	Location / Job	Rate	Hours	Current	Year To Date	Description	Current	Year To Date
CG Mileage		0.00			1.15	Fed (S/1) (384.50)	2.41	2.41
Personal Care	Hourly Reg	13.00	5.00	65.00	913.00	OASDI (384.50)	23.84	56.60
Personal Care	Hourly Reg	13.00	5.00	65.00	0.00	Medicare (384.50)	5.58	13.23
Personal Care	Hourly Reg	13.00	4.50	58.50	0.00	PA (SM/1) (384.50)	11.80	28.03
Personal Care	Hourly Reg	14.00	5.00	70.00	0.00	PA-EE SUI(384.50)	0.23	0.56
Personal Care	Hourly Reg	14.00	4.00	56.00	0.00	Lower Frederick Townshp	5.58	13.24
Personal Care	Hourly Reg	14.00	5.00	70.00	0.00	Net Pay to Checking	335.06	800.08
Total Earnings			28.50	384.50	914.15	Total Deductions	384.50	914.15
NET PAY		335.06	Total Direct Deposits		335.06	Check Amount		0.00
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